

Receiving Report

Date: 12-6-11

Batch No: 122042

Supplier: Sabic

Dart P/O: 17/65

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection OK 12/06/14 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: 12-6-11
 Date
 Received/Costing SP
 Initial

Location

Purchase Order Receipt Listing

Monday, June 11, 2012 2:05:34 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17165 Receipt Dates from 6/1/2012 to 6/1/2012 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEP001	SABIC Polymershapes								
PO17165	1		MDEL RNR1.500	f	6/13/2012	6/11/2012	16.0000	\$7.57	0.0000	0	\$121.06
CAD	No		Inventory	f	16.0000	DES102		\$121.06	0.0000	0	
			122042								

Total Received Quantity: 16.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$121.06
 Total Balance Due Quantity: 0.0000

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JUNE 8, 2012

YOUR PURCHASE ORDER: PO17165

OUR SHIPPER NO: 002137

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 16 FEET

DESCRIPTION: ACETRON GP - BLACK-1.500 DIA

12/6/14

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Darleen Melkert

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PO REPRINT
 Purchase Order ID PO17165
 Purchase Order Date 6/8/2012
 PO Print Date 6/11/2012
 Page Number 1 of 1

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA
 VC-GEP001

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr
 Buyer Chantal Lavoie
 Requisition Nbr
 Tax Resale Nbr 10127-2607
 Terms Net 30
 Currency CAD
 FOB Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/	Mfg ID	Reg Date/	Unit of Measure	Reg. Qty/	Ship Method	Unit Price	Extended Price
1			MDLRINR1.500	Inventory		6/13/2012	16.00	Yes	Purulator ground	\$7.8300	\$125.28
Special Insr: MATERIAL: DELRIN II ISOE OR ACETRON GP ACETAL ROUND BAR COLOR: BLACK											
PO Total: \$125.28											

CERTIFICATE OF CONFORMITY
 READ UPON DELIVERY

REFERENCE ONLY
 REFERENCE ONLY

cf

Change Nbr: 1
 Change Date: 6/8/2012
 No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required - YES NO

8-12-08